



Lodging Facility Sales and Use Tax

MONTANA
LFT
Rev 06 10

Name

1. FEIN or SSN

Address

2. Account ID

Address

3. Period ending

City

4. If this is an amended return, check here

State

Zip

5. If your address has changed, check this box

and print your new address here

6. If you are no longer in business and want your account cancelled, enter your final date of operations

7. Gross lodging sales for each month of quarter (lines a., b. and c.) and **total** for quarter (sum of a., b. and c.) on line d.

a.

b.

c.

d.

8. Previously written off lodging sales bad debts collected this quarter

9. Add lines 7d and 8

10. Nontaxable lodging sales

a. Long term or monthly rentals

b. Federal government lodging

c. Uncollectable lodging sales reported in a prior period.

d. Other (attach explanation)

e. Nontaxable lodging sales – add lines 10a through 10d

11. Taxable lodging sales – subtract line 10e from line 9

12. Multiply line 11 by 0.07 (7%)

13. Vendor allowance – multiply line 11 by 0.0015 and enter the result, but not more than \$1,000

14. Total tax due – subtract line 13 from line 12

15. Amount paid with this return

Signature

Title

Date

Phone

Example form

